

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-13276-PMM

CINDY L. DANZ
320 N 3RD STREET
WRIGHTSVILLE PA 17368

Petition Filed Date: 05/21/2019
341 Hearing Date: 07/02/2019
Confirmation Date: 01/02/2020

Case Status: Completed on 4/19/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/05/2021	\$130.00		06/03/2021	\$130.00		06/30/2021	\$130.00	
08/04/2021	\$130.00		09/01/2021	\$130.00		09/29/2021	\$130.00	
11/03/2021	\$130.00		12/02/2021	\$130.00		12/29/2021	\$130.00	
04/19/2022	\$650.00	1010						
Total Receipts for the Period: \$1,820.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,681.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN WADE PARKER ESQ	Attorney Fees	\$3,798.00	\$3,798.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$5,112.47	\$101.13	\$5,011.34
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$2,524.42	\$49.94	\$2,474.48
3	QUANTUM3 GROUP LLC as agent for »» 003	Unsecured Creditors	\$897.35	\$17.75	\$879.60
4	QUANTUM3 GROUP LLC as agent for »» 004	Unsecured Creditors	\$709.67	\$14.04	\$695.63
5	PNC BANK »» 005	Unsecured Creditors	\$3,955.63	\$78.25	\$3,877.38
6	PNC BANK NA »» 006	Mortgage Arrears	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$8,182.80	\$161.86	\$8,020.94
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,641.22	\$32.46	\$1,608.76
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$742.66	\$14.69	\$727.97
0	MARK A. BUTERBAUGH, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-13276-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$4,681.99	Current Monthly Payment:	\$0.00
Paid to Claims:	\$4,268.12	Arrearages:	\$0.00
Paid to Trustee:	\$413.87	Total Plan Base:	\$4,681.99
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.